



Payment Report

April Payment

FY2016-17

Final

46 Sheridan

0819 Westby K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$409,244.32	\$327,395.44	\$81,848.88	\$40,924.43
This Month's Payment - sent to Sheridan County				\$40,924.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$34,462.88	\$27,570.32	\$6,892.56	\$3,446.29
This Month's Payment - sent to Sheridan County				\$3,446.29
At Risk Student (01-3112)				
ENTITLEMENT	\$1,133.72	\$906.96	\$226.76	\$113.37
This Month's Payment - sent to Sheridan County				\$113.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,572.50	\$1,258.00	\$314.50	\$157.25
This Month's Payment - sent to Sheridan County				\$157.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,506.64	\$1,205.28	\$301.36	\$150.66
This Month's Payment - sent to Sheridan County				\$150.66
Special Education (01-3115)				
ENTITLEMENT	\$15,408.78	\$12,327.04	\$3,081.74	\$1,540.88
This Month's Payment - sent to Sheridan County				\$1,540.88
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,407.72	\$5,926.16	\$1,481.56	\$740.77



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0819 Westby K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sheridan County				\$740.77
District Totals:				<u>\$47,073.65</u>



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0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,904.82	\$432,723.84	\$108,180.98	\$54,090.48
This Month's Payment - sent to Sheridan County				\$54,090.48
Quality Educator Component (01-3111)				
ENTITLEMENT	\$62,508.53	\$50,006.80	\$12,501.73	\$6,250.85
This Month's Payment - sent to Sheridan County				\$6,250.85
At Risk Student (01-3112)				
ENTITLEMENT	\$4,566.66	\$3,653.36	\$913.30	\$456.67
This Month's Payment - sent to Sheridan County				\$456.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,635.00	\$2,108.00	\$527.00	\$263.50
This Month's Payment - sent to Sheridan County				\$263.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,524.64	\$2,019.68	\$504.96	\$252.46
This Month's Payment - sent to Sheridan County				\$252.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,762.00	\$3,009.60	\$752.40	\$376.20
This Month's Payment - sent to Sheridan County				\$376.20
Special Education (01-3115)				
ENTITLEMENT	\$22,976.89	\$18,381.52	\$4,595.37	\$2,297.69
This Month's Payment - sent to Sheridan County				\$2,297.69



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0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,790.91	\$7,832.72	\$1,958.19	\$979.09
This Month's Payment - sent to Sheridan County				\$979.09
District Totals:				\$64,966.94



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46 Sheridan

0828 Plentywood K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,517.72	\$990,014.16	\$247,503.56	\$123,751.77
This Month's Payment - sent to Sheridan County				\$123,751.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$118,758.28	\$95,006.64	\$23,751.64	\$11,875.83
This Month's Payment - sent to Sheridan County				\$11,875.83
At Risk Student (01-3112)				
ENTITLEMENT	\$10,610.09	\$8,488.08	\$2,122.01	\$1,061.01
This Month's Payment - sent to Sheridan County				\$1,061.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,075.00	\$6,460.00	\$1,615.00	\$807.50
This Month's Payment - sent to Sheridan County				\$807.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,736.80	\$6,189.44	\$1,547.36	\$773.68
This Month's Payment - sent to Sheridan County				\$773.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,839.20	\$459.80	\$229.90
This Month's Payment - sent to Sheridan County				\$229.90
Special Education (01-3115)				
ENTITLEMENT	\$82,816.38	\$66,253.12	\$16,563.26	\$8,281.64
This Month's Payment - sent to Sheridan County				\$8,281.64



Payment Report

April Payment

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0828 Plentywood K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,400.28	\$17,920.24	\$4,480.04	\$2,240.03
This Month's Payment - sent to Sheridan County				\$2,240.03
District Totals:				\$149,021.36



Payment Report

April Payment

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46 Sheridan

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,823.90	\$7,859.12	\$1,964.78	\$982.39
This Month's Payment - sent to Sheridan County				\$982.39
Special Education (82-3233)				
ENTITLEMENT	\$87,569.97	\$70,056.00	\$17,513.97	\$8,757.00
This Month's Payment - sent to Sheridan County				\$8,757.00
District Totals:				\$9,739.39



Payment Report

April Payment

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46 Sheridan

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,187,666.86	\$1,750,133.44	\$437,533.42	\$218,766.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$215,729.69	\$172,583.76	\$43,145.93	\$21,572.97
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,823.90	\$7,859.12	\$1,964.78	\$982.39
At Risk Student (01-3112)				
ENTITLEMENT	\$16,310.47	\$13,048.40	\$3,262.07	\$1,631.05
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,282.50	\$9,826.00	\$2,456.50	\$1,228.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,768.08	\$9,414.40	\$2,353.68	\$1,176.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$4,848.80	\$1,212.20	\$606.10
Special Education (01-3115)				
ENTITLEMENT	\$121,202.05	\$96,961.68	\$24,240.37	\$12,120.21
Special Education (82-3233)				
ENTITLEMENT	\$87,569.97	\$70,056.00	\$17,513.97	\$8,757.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$39,598.91	\$31,679.12	\$7,919.79	\$3,959.89
County Totals				\$270,801.34



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*****Final*****

46 Sheridan

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$261,061.95
Coop Payment	\$9,739.39
County Payment	\$0.00
This Month's Payment	<hr/> \$270,801.34